Transaction List

Accounting Date
Starts: [   ] Ends: [   ]

[Find...]

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/03/2005	AWONDAF1	66	SALE	1252	A	450.00	09596652	240025
06/03/2005	AWONDAF1	65	SALE	1801	A	790.00	09596652	240025
03/22/2005	EWILLIAM	7	SALE	1401	A	500.00	09596652	240025
12/22/2004	CCURTIS	1	SALE	1251	A	120.00	09596652	240025
07/25/2000	MTHAI1	77	SALE	581	A	40.00	09596652	240037
06/26/2000	BALEXAND	133	SALE	103	A	36.00	09596652	240037
06/26/2000	BALEXAND	132	SALE	101	A	690.00	09596652	240037
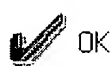
[✔ OK]   [Adjustment Detail]   [Authorization Detail]   [Print Screen]